

Work Order ID 114964-2

Monday, March 17, 2014 2:33:19 PM

SPU-7 \*114964\*

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Item ID: D206-667-017 Accept \*N9000040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Ground Strap Installation  
 Start Date: 3/17/14 Start Qty: 12.00 \*12\* Cust Item ID:  
 Required Date: 3/17/14 Req'd Qty: 12.00 \*12\* Customer:  
 Reference:

Approvals: Process Plan: DA Date: 14-03-18 Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D206-667	D								
100	Document Control	0.00							
*100*	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D206-667-017 CHG001								
110	Pick Kit	0.00							
*110*									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

D/ 3 9-2



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\*114964\*

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Item ID: D206-667-017

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Ground Strap Installation

Start Date: 3/17/14 Start Qty: 12.00

\*12\*

Cust Item ID:

Required Date: 3/17/14 Req'd Qty: 12.00

\*12\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan  
Code Accept Reject Reject Insp.  
Qty Qty Number Stamp

I30

0.00

\*130\*

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-667-017

Location: \_\_\_\_\_

PPP rev: \_\_\_\_\_

ANDY

I40

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

17/3/14 (2)

14-4-17

14-04-17





## Picklist Print

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Page 1

Work Order ID: 114964

\*114964\*

Parent Item: D206-667-017

\*D206-667-017\*

**Parent Item Name:** Ground Strap Installation

**Start Date:** 3/17/14

Required Date: 3/17/14

Start Qty: 12.00

Required Qty: 12.00

**Comments:** IPP Rev:A 11.03.07 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN742D36		Purchased	No			110	Each	6.0000	2	24			
<b>*AN742D36*</b> Plain Clamp Loop													
<div style="display: flex; justify-content: space-between;"> <div>             DAS 27 9-89           </div> <div>2X</div> </div>													
<div style="display: flex; justify-content: space-between;"> <div> <u>Location</u> ST347           </div> <div> <u>Loc Qty</u> 6           </div> <div> <u>Loc Code</u>  </div> </div>													
<div style="display: flex; justify-content: space-between;"> <div>124688</div> <div>6</div> <div>5X 124688</div> </div>													
MS9165-05		Purchased	No			110	Each	50.0000	2	24			
<b>*MS9165-05*</b> Bracket													
<div style="display: flex; justify-content: space-between;"> <div>             DAS 27 9-89           </div> <div>2X</div> </div>													
<div style="display: flex; justify-content: space-between;"> <div> <u>Location</u> ST290           </div> <div> <u>Loc Qty</u> 50           </div> <div> <u>Loc Code</u>  </div> </div>													
<div style="display: flex; justify-content: space-between;"> <div>125646</div> <div>50</div> <div>125646</div> </div>													
MS21042-3	MS21042L3	Purchased	No			110	Each	42.0000	2	24			
<b>*MS21042-3*</b> Nut													
<div style="display: flex; justify-content: space-between;"> <div>             DAS 27 9-89           </div> <div>2X</div> </div>													
<div style="display: flex; justify-content: space-between;"> <div> <u>Location</u> ST313           </div> <div> <u>Loc Qty</u> 42           </div> <div> <u>Loc Code</u>  </div> </div>													
<div style="display: flex; justify-content: space-between;"> <div>123352</div> <div>42</div> <div></div> </div>													
MS27039-1-08		Purchased	No			110	Each	456.0000	2	24			
<b>*MS27039-1-08*</b> Screw													
<div style="display: flex; justify-content: space-between;"> <div>             DAS 27 9-89           </div> <div>2X</div> </div>													
<div style="display: flex; justify-content: space-between;"> <div> <u>Location</u> GA           </div> <div> <u>Loc Qty</u> 19           </div> <div> <u>Loc Code</u>  </div> </div>													
<div style="display: flex; justify-content: space-between;"> <div>m125654</div> <div>19</div> <div></div> </div>													
<div style="display: flex; justify-content: space-between;"> <div>st507</div> <div>437</div> <div></div> </div>													
<div style="display: flex; justify-content: space-between;"> <div>m127255</div> <div>437</div> <div>127255</div> </div>													
<div style="display: flex; justify-content: space-between;"> <div></div> <div></div> <div>14-04-15</div> </div>													





# Picklist Print

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Work Order ID: 114964

Parent Item: D206-667-017

Parent Item Name: Ground Strap Installation

\*114964\*

\*D206-667-017\*

Start Date: 3/17/14

Required Date: 3/17/14

Start Qty: 12.00

Required Qty: 12.00

NAS1149C0332R

Purchased

No

110

Each

6,463,000

4

48

\*NAS1149C0332R\*

WASHER

\*\*

128591

14-4-7

## Location

## Loc Qty

## Loc Code

GA

1089

125654

1089

st510

5374

m126319

61

m127306

2500

m127410

2787

m127831

26

DAS  
27  
9-89

2x

DAS  
28  
9-89

